

Trustee's Final Report

Case Number: 07-71916

In Re: KIMBERLY A. SELCHOW
1312 - 25TH STREET
ROCKFORD, IL 61108

SSN-xxx-xx-3583

Case filed on:
8/14/2007
Plan Confirmed on:

X Converted Unconfirmed

Total funds received and disbursed pursuant to the plan: \$1,194.22 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	BALSLEY & DAHLBERG LLP Total Legal	2,700.00 2,700.00	2,700.00 2,700.00	1,031.62 1,031.62	0.00 0.00
002	ALLEN HILLHOUSE	0.00	0.00	0.00	0.00
004	JOE SELCHOW	0.00	0.00	0.00	0.00
005	RSI ENTERPRISES, INC. Total Legal	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
001	ILLINOIS DEPT OF HEALTHCARE	29,878.81	0.00	0.00	0.00
003	ILLINOIS DEPT OF HEALTHCARE	8,292.36	0.00	0.00	0.00
006	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
007	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
008	INTERNAL REVENUE SERVICE	278.28	278.28	0.00	0.00
037	FAMILY SUPPORT PAYMENT CENTER Total Priority	19,905.78 58,355.23	19,905.78 20,184.06	0.00 0.00	0.00 0.00
999	KIMBERLY A. SELCHOW Total Debtor Refund	0.00 0.00	0.00 0.00	69.23 69.23	0.00 0.00
008	INTERNAL REVENUE SERVICE	11,898.99	11,898.99	0.00	0.00
009	AT&T PHONE SERVICE	0.00	0.00	0.00	0.00
010	ABC CASH N GO	0.00	0.00	0.00	0.00
011	ADVANCE CASH EXPRESS	0.00	0.00	0.00	0.00
012	ATTORNEY KEITH MORSE	0.00	0.00	0.00	0.00
013	AUDIT SYSTEMS INCORPORATED	0.00	0.00	0.00	0.00
014	CAPITAL ONE	630.91	630.91	0.00	0.00
015	CASH ASAP	0.00	0.00	0.00	0.00
016	CHECK OFFENDER PROGRAM	0.00	0.00	0.00	0.00
017	CHECKS FOR CASH	0.00	0.00	0.00	0.00
018	CITIFINANCIAL	0.00	0.00	0.00	0.00
019	COMMONWEALTH EDISON COMPANY	0.00	0.00	0.00	0.00
020	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
021	FIRSTAR BANK, N.A.	0.00	0.00	0.00	0.00
022	HHM EMERGENCY SERVICES	0.00	0.00	0.00	0.00
023	MUTUAL MANAGEMENT SERVICES	3,531.50	3,531.50	0.00	0.00
024	NCO FINANCIAL SYSTEMS	0.00	0.00	0.00	0.00
025	NICOR GAS	1,210.07	1,210.07	0.00	0.00
026	NORTH SHORE AGENCY	0.00	0.00	0.00	0.00
027	OSCO / STORE DEPARTMENT RECOVERY	0.00	0.00	0.00	0.00
028	OSF MEDICAL GROUP	0.00	0.00	0.00	0.00
029	PFG OF MINNESOTA	0.00	0.00	0.00	0.00
030	ROCKFORD MERCANTILE AGENCY INC	193.50	193.50	0.00	0.00
031	ROCKFORD REGISTER STAR	0.00	0.00	0.00	0.00
032	SBC	0.00	0.00	0.00	0.00
033	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
034	T.V. GUIDE	0.00	0.00	0.00	0.00
035	WINNEBAGO COUNTY CIRCUIT CLERK	0.00	0.00	0.00	0.00
036	RJM ACQUISITIONS FUNDING LLC Total Unsecured	63.16 17,528.13	63.16 17,528.13	0.00 0.00	0.00 0.00
	Grand Total:	78,583.36	40,412.19	1,100.85	0.00

Total Paid Claimant: \$1,100.85
Trustee Allowance: \$93.37
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer

United States Bankruptcy Court

of the

Northern District Of Illinois

Western Division

Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 07/30/2008

By /s/Heather M. Fagan